AMENDMENT OF SOLICITAT	ON OF CONTRACT		1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchas	se Req		5. Project No. (In	f applicable)	
04	2004JAN28	SEE SCHEDU	JLE				
6. Issued By	Code W52H09	7. Administered By (If	other	than Item 6)		Code S4402A	
TACOM-ROCK ISLAND		DCMA DALLAS	r.m				
AMSTA-LC-CSC-C ANN HAMERLINCK (309)782-3946		1200 MAIN STREE DALLAS TX 752		399			
ROCK ISLAND IL 61299-7630							
EMAIL: HAMERLINCKA@RIA.ARMY.MIL		SCD) B	PAS NONE	ADP PT	' HQ0339	
8. Name And Address Of Contractor (No., St	reet, City, County, State and	l Zip Code)		9A. Amendmen	nt Of Solicitation N	No.	
LITTON SYSTEMS INC.							
ELECTRO-OPTICAL SYSTEMS DIV			-	9B. Dated (See	Item 11)		
12024 FORESTGATE DRIVE DALLAS, TX. 75243-5411							
			X	10A. Modificat	tion Of Contract/C	Order No.	
TYPE BUSINESS: Large Business Peri	forming in II C	Ţ		DAAE20-02-D-	0007/0011		
·	.orming in 0.5.			10B. Dated (Se 2003SEP12	e Item 13)		
	THIS ITEM ONLY APPLI	EC TO AMENDMENTS	OF		re.		
The above numbered solicitation is amen	nded as set forth in item 14.	The hour and date speci	ified f	or receipt of Off	ters		
is extended, is not extended. Offers must acknowledge receipt of this ar	nendment prior to the hour	and date specified in the	solicit	tation or as ame	nded by one of the	following methods:	
(a) By completing items 8 and 15, and retu	rning copies	of the amendments: (b) B	By ack	nowledging rece	eipt of this ame ndr	nent on each copy of the	
offer submitted; or (c) By separate letter o ACKNOWLEDGMENT TO BE RECEIVE	0						
SPECIFIED MAY RESULT IN REJECTI	ON OF YOUR OFFER. If	by virtue of this amendm	ient yo	ou desire to char	ige an offer alread	y submitted, such	
change may be made by telegram or letter opening hour and date specified.	, provided each telegram or	letter makes reference to	the so	olicitation and t	his amendment, ar	id is received prior to the	
12. Accounting And Appropriation Data (If r	equired)						
NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS KIND MOD CODE: B It Modifies The Contract/Order No. As Described In Item 14.							
A. This Change Order is Issued Pursu The Contract/Order No. In Item 1				The Ch	nanges Set Forth I	1 Item 14 Are Made In	
B. The Above Numbered Contract/Or Set Forth In Item 14, Pursuant To			iges (s	uch as changes i	in paying office, ap	ppropriation data, etc.)	
C. This Supplemental Agreement Is E	ntered Into Pursuant To Au	thority Of:					
D. Other (Specify type of modification	and authority)						
E. IMPORTANT: Contractor X is no	t, is required to sign	this document and retur	rn	0	copies to the Issuin	g Office.	
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and concand effect.	litions of the document refe	renced in item 9A or 10A	A, as he	eretofore chang	ed, remains uncha	nged and in full force	
15A. Name And Title Of Signer (Type or prin	16A. Name And ROBERTA STEE		Of Contracting	Officer (Type or p	orint)		
				.MIL (309)782	-3618		
15B. Contractor/Offeror	15C. Date Signed	16B. United Stat	tes Of	America		16C. Date Signed	
		By		/SIGNED/		2004JAN28	
(Signature of person authorized to sign)		ature o	of Contracting C	Officer)	-	
NICKI ME 40 04 453 0050							

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-D-0007/0011

MOD/AMD 04

Page 2 of 4

Name of Offeror or Contractor: LITTON SYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO HAVE THE WHOLE QUANTITY OF 1,370 SHIPPED TO THE FOLLOWING ADDRESS:

XU W27P VA PEO SOLDIER FT BELVOIR OPERATION IRAQI FREEDOM 2800 EASTERN BLVD AE DOOR 6 MIDDLE RIVER, MD 21220-2824

ALL OTHR TRMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 005 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0007/0011 MOD/AMD 04

Page 3 of 4

Name of Offeror or Contractor: LITTON SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0002AB	PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/QV	1370	EA	\$** N/A **	\$ 431,550.00
	NOUN: M24 MINI BINOCULARS PRON: W13AAA56M1 PRON AMD: 04 ACRN: AA AMS CD: 31303334 CUSTOMER ORDER NO: MIPR2D1BRRFIMB				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 DELETED				
	FOB POINT: Origin				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W68P4L) XU W12K TRANSPORTATION DIVISION BAY 1 BLDG 9630 SOUTH I STREET FT LEWIS WA 98433-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-02-D-0007/0011				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 DELETED				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS (W36R4X) XU TRANS OFFICER CENTRAL RECEIVING POINT BLDG J2050 COOK ST FT BRAGG NC 28310-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-02-D-0007/0011				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 003 W52H094028T968 W914K4 J 1 DEL REL CD QUANTITY DEL DATE				
	001 200 27-FEB-2004				
	002 900 30-MAR-2004 003 270 30-APR-2004				
	270 30-APK-2004				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0007/0011 MOD/AMD 04

Page 4 of 4

Name of Offeror or Contractor: LITTON SYSTEMS INC.

M NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Origin				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W914K4) XU W27P VA PEO SOLDIER FT BELVOIR				
	OPERATION IRAQI FREEDOM				
	2800 EASTERN BLVD BLDG AE DOOR 6				
	MIDDLE RIVER MD 21220-2824				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE20-02-D-0007/0011				